

## Exclusive Landscaping and Irrigation

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ABN: 33 280 853 142



Invoice: IV00000195

Invoice

Invoice date: 28/06/2016

**Bill to:**

A-Z Stationary Supplies  
5-7 Readen Road  
Bondi NSW 2026  
Australia

**Ship to:**

A-Z Stationary Supplies  
5-7 Readen Road  
Bondi NSW 2026  
Australia

**Due:**

28/07/2016

**Purchase Order:**

123456789

ITEM	DESCRIPTION		UNITS	UNIT PRICE	AMOUNT
	Paper shredder		1	108.416	108.42
	Portable whiteboard (200 x 80)		1	1.606	1.61
	Whiteboard markers - pkt 5		1	58.751	58.75

Total: \$168.78

Amount Paid: \$0.00

**AMOUNT DUE: \$168.78**

No GST has been charged

**Notes**

**Warranty:**

The Company warrants that it has the right to provide the Goods but otherwise the Goods are provided on an "as-is" basis without warranty of any kind, express or implied, oral or written including, without limitation, the implied conditions of merchantable quality, fitness for purpose and description, all of which are specifically and unreservedly excluded. In particular, but without limitation, no warranty is given that the Goods are suitable for the purposes intended by the Client.

The Company warrants that the Goods will be supplied using reasonable care and skill. The Company does not warrant that the Goods supplied are error-free, accurate or complete.